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4 BILL NO. S-75-04- //

5 SPECIAL ORDINANCE NO. S- 64-75

6 AN ORDINANCE approving a contract with LAKETON
7 ASPHALT REF. CO., INC. for purchase of
8 asphalt for Street Department

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. The contract dated March 21, 1975, between the City
12 of Fort Wayne, by and through its Mayor and the Board of Public Works and
13 LAKETON ASPHALT REF. CO., INC., for:

14 140 Tons (More or Less) AP3-85-100 Asphalt \$84.93 Per Ton
15 all as more particularly set forth on Purchase Order No. 3-30348, which is on
16 file in the office of the Board of Public Works, is by reference incorporated
17 herein and made a part hereof, is hereby in all things, ratified, confirmed and
18 approved.
19

20 SECTION 2. This Ordinance shall be in full force and effect from
21 and after its passage and approval by the Mayor.

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23 
24 _____
25 Councilman
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APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hunga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 4/8/75

Charles M. Whitman
CITY CLERK

Read the third time in full and on motion by Kraus, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES				<u>X</u>	
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 4/22/75

Charles M. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 464-75 on the 22nd day of April, 1975.

ATTEST:

(SEAL)

Charles M. Whitman
CITY CLERK

James Stier
PRESIDENT OF COUNCIL

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 1975, at the hour of 2:00 o'clock A. M., E.S.T.

Charles M. Whitman
CITY CLERK

Approved and signed by me this 23rd day of April, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

Jack H. Fort
MAYOR

Bill No. S-75-04-11

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

Approving a contract with LAKETON ASPHALT REF. CO., INC. for purchase of
asphalt for Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

W. C. Moses Jr.
Eugene Kraus Jr.
John Nuckols
D. J. Schmidt

DATE 4-22-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

March 21, 1975

Board of Public Works
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Attention: Edna Smith

Bid Reference No. 630

We have awarded the Bid to Laketon Asphalt Ref. Co., Inc. because of their prices being firm for the entire year.

40,000 Gallons (More or Less) AE-60 Emulsion

Purchase Order No. 3-30347

140 Tons (More or Less) AP3-85-100 Asphalt

Purchase Order No. 3-30348

Tabulation Sheet Attached

ajl

DURATION OF BID AND REF. 630 LOSING DATE 2-20-75	40,000 Gallons (More or Less) AE-60 Emulsion	140 Tons (More or Less) AP3-85-100 Asphalt		
Emulsified Asphalts, Inc. 4900 South Mason Avenue Chicago, Illinois <i>Check # 16836</i> 8500.00 NON-COLL-OK BID	.3996	—	NOT FIRM	
Bitucote Products Company P. O. Box 133 Lockland, Ohio NON-COLL-OK NO BID BAND	.41	—	NOT FIRM	
Bituminous Materials Columbia City, Indiana NON-COLL-OK BID BAND OK	.3774	87.36	NOT FIRM	
Laketon Asphalt Ref. Co., Inc. P. O. Box 231 Laketon, Indiana 46943 NON-COLL-OK BID BAND-OK	.3824 FIRM	84.93 FIRM		
			Leroy Denehoff Leroy Kloberner 2/20/75 - 10:00 AM	

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 South Clinton Street
Fort Wayne, Indiana 46802

Laketon Asphalt Ref. Co. Inc.
P. O. Box 231
Laketon, Indiana 46943

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 30348

DATE March 21, 1975

REF. NO.
REQ. NO. 4152

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 880-44

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
140		Tons (More or Less) AP3-85-100 Asphalt Per Bld Reference No. 630	84.93 Per Ton	
Subject to Councilmanic approval.				
ATD/gb				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees to the GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

Edward G. Karnikar— City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetrot — Director of Purchases

Per

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-75-04-11 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of 140 tons (more or less) of
AP3-85-100 Asphalt from Laketon Asphalt Ref. Co., Inc. for the Street Department.

SEE PURCHASE ORDER AND BID TABULATION ATTACHED

EFFECT OF PASSAGE Provide necessary materials for Street Department.

EFFECT OF NON-PASSAGE Unable to complete necessary street work by Street Dept.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to City - 140 tons
(more or less) at \$84.93 per ton.

ASSIGNED TO COMMITTEE

Bd of PWKs JKL